

Invoice

INVOICE NUMBER

G2310

DATE OF ISSUE

08/11/2023

DUE DATE

08/11/2023

BILLED TO

Meenakshi Nair
678, Gurdaspur Road,
Gurdaspur - 143521

FROM

Golden Thread Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

2310

Description**Unit cost****QTY****Amount**

Copper Caged Heels

2,899

4

11,596

SUBTOTAL

11,596

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,391.04

SHIPPING

0

INVOICE TOTAL

12,983.04